CARS ACCOUNTING REPORTS MANUAL CARS Profile #303

Chapter II

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CARS #: 303

PROFILE ID TITLE: HS RMTS OFFSETTING REVENUE

FULL TITLE: HS RMTS (Human Services Random Moment Time Study) Offsetting

REPORTING INSTRUCTIONS: This is a non-contract profile which is used to report any and all

federal grant funds used to fund an HS RMTS (Human Services Random Moment Time Study) Roster employee's salary and

associated costs reported on Profile 309.

Do not include federal revenues received for direct services or

waiver programs.

Report offsetting federal revenues as a positive number. A negative number should only be used as an adjustment if it is necessary to reduce a previously reported federal revenue.

PROFILE TYPE: Non-Reimbursable (D)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 0

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Management and Technology